

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040110-0  
PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. \_\_\_\_\_

Bu. Vou. No. \_\_\_\_\_

2427

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_

(Payee)

PAID BY

Encl # 13  
DPD-2422-59  
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$1,132.	37

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total \$1,132.37

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences \_\_\_\_\_

(Sign original only)

Date 3-27-50

\_\_\_\_\_ when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for

(Signature or initials) ER

\$1,132.37

Contract No. \_\_\_\_\_

Date \_\_\_\_\_

Req. No. \_\_\_\_\_

Date \_\_\_\_\_

Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

† \_\_\_\_\_

(Authorized Certifying Officer)

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

Title \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ (on Treasurer of the United States in favor of payee named above.)  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_, Payee \_\_\_\_\_  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, Inc., by \_\_\_\_\_, Secretary."  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

STATOTHR

WPLY PURCH DIST 3/22/59

SUPP#	SUPPLIER NAME	MO	DT	CHECK#	INVOICE	P	O	ACC	ODC	MJO	SO	WK	ORDR	AMOUN	BATCH	TR	M	D	Y
171	MONITOR PRODUCTS C				2358A	3837	12501	1	3032	31				7000	83 0	3	18	9	
250	UNIVERSAL RADIO SW				6977	8089	12501	1	3032	31				2496	82 0	3	18	9	
264	R V HEATHERFORD CO				11874	8067	12501	1	3032	31				2772	80 0	3	17	9	
3744	GRACE ROBERTS				14256	7720	12501	1	3032	31				1354					
					40									13624 *					

13624 \*\*

WEEKLY PURCH DIST 3/22/59  
SUPP SUPPLIER NAME MO DY CHECK# INVOICE P O ACC ODC MJO 50 WK ORDR AMOUN BATCH TR M D Y  
AVI MONITOR PRODUCTS C 2359A 2635 12501 1 3032 32 3750 02 0 3 18 9  
3750 \*

3750 \*\*